

Date: Tuesday, 11/13/2007 1:24:00 PM  
 User: Kim Johnston

## Process Sheet

48

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : INTAKE PLENUM KIT
Job Number : 35648	
Estimate Number : 13007	
P.O. Number : N/A	Part Number : D412705013
This Issue : 11/13/2007 S.O. No. : N/A	Drawing Number : N/A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : SMALL /MED FAB	Drawing Revision : C
Previous Run : 34504	Material : N/A
Written By : <u>[Signature]</u>	Due Date : 11/30/2007 Qty: 5 Um: Each
Checked & Approved By : <u>[Signature]</u>	
Comment : Est Rev: A New Issue 07-09-09 JLM Verified By: EC	
Est Rev: B ECN 1052 07-11-05 DD Verified by: EC	

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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(5)

Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPPD412-705-013 CHG 002

2/12/20

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D3245041	Access Panel Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Access Panel Assembly

Batch: B 35649

AS 07/12/20

(15)

4.0	D3245042	Access Panel Assembly
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Access Panel Assembly

Batch: B 35650

AS 07/12/20

(15)

5.0	D3245043	Door Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Door Assembly

Batch: B 34 553 (x6) B 20763 (x1)

AS 07/12/20

(15)

B 23264 34 7/11/07

# Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 11/13/2007 1:24:00 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: INTAKE PLENUM KIT

Job Number: 35648

Part Number: D412705013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D32459

Gasket 8.35



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Gasket 8.35

Batch: B35669

AS 07/11/30

(X5)

7.0

D324511

Gasket 9.01



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Gasket 9.01

Batch: B35543

B35665(x2)

AS 07/11/30

(X5)

8.0

D324513

Gasket 9.50



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Gasket 9.50

Batch: B35544

x8

B35666(x2)

AS 07/11/30

(X5)

9.0

MS20427M33

Rivet



Comment: Qty.: 16.0000 Each(s)/Unit Total : 80.0000 Each(s)

Rivet

Batch: M105653

x76

M105728(x14)

AS 07/11/30

(X5)

10.0

MS21060L3K

Nut Plate



Comment: Qty.: 8.0000 Each(s)/Unit Total : 40.0000 Each(s)

Nut Plate

Batch: M105408

(x13)

M106256(x27)

AS 07/11/30

(X5)

11.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 07/12/20

(X5)

12.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-705-013

Location:

PPP Rev: B

AS 07/12/20

(X5)

**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: AD Date: 07/12/24  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Tuesday, 11/13/2007 1:24:00 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: INTAKE PLENUM KIT

Job Number: 35648

Part Number: D412705013

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

QC21

FINAL INSPECTION/W/O RELEASE



(5)

Comment: FINAL INSPECTION/W/O RELEASE

12/9/12/01

Job Completion



mi 2002/12/21

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**Dart Aerospace Ltd**

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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**NOTE:** Date & initial all entries

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Prsht Rev. : NC Project Number : N/A  
First Issue : / / Type : SMALL /MED FAB Drawing Revision : C  
Previous Run : 34504 Material :  
Written By : Due Date : 11/30/2007 Qty: 5 Um: Each  
Checked & Approved By : 07.11.13  
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Est Rev:B ECN 1052 07-11-05 DD Verified by:EC

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile &amp; type labels per PPPD412-705-013 CHG 002

07.11.21

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D3245041 Access Panel Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Access Panel Assembly

Batch: \_\_\_\_\_

REFERENCE ONLY

4.0 D3245042 Access Panel Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Access Panel Assembly

Batch: \_\_\_\_\_

5.0 D3245043 Door Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Door Assembly

Batch: \_\_\_\_\_